

**ADMINISTRATIVE ACTION MINUTES BY THE STATE BUDGET AGENCY
July 28, 2004**

ADDITIONAL FUNDS

3200 920000 120000	Utility Regulatory Commission Operating Account	\$225,000.00
4000 900000 108030	Department of Transportation Buildings and Grounds	\$7,500,000.00
4000 920000 108070	Department of Transportation Operations	\$600,000.00
4000 900000 158650	Department of Transportation Gen Allot Engineering Federal	\$2,000,000.00
4620 900000 100100	Department of Transportation Transportation Corridor Planning	\$230.00

TRANSFER OF FUNDS

Pursuant to the provisions of P.L. 224-2003 the State Budget Agency hereby authorizes the Auditor of State to make the following appropriation transfers between accounts:

From State Budget Agency (057) Internet 2 1000 700001 377930
To State Budget Agency (057) I-Light Fiber Optic System 1000 900001 101880
The amount of \$5,000,000.00.

From State Budget Agency (057) Outside Bill Contingency-2003 1000 900001 450210
To State Budget Agency (057) Operating Account 1000 920001 100570
The amount of \$75,000.00.

From Family and Social Services Agency (405) FSSA Administration Account 3560 700001 170600
To Family and Social Services Agency (405) In-Home Services (CHOICE) 1000 900001 121490
The amount of \$325,000.00.

From Commission on Proprietary Education (703) Veterans Education Unit 6000 700001 169800
To Commission on Proprietary Education (703) Commission on Proprietary Education 1000 920001 107030
The amount of \$2,000.00.

From Commission on Proprietary Education (703) Integrated Postsecondary Education 6000 900001 182700
To Commission on Proprietary Education (703) Commission on Proprietary Education 1000 920001 107030
The amount of \$4,000.00.

From School for the Deaf (560) Replace Walk-in Freezer Bldg 1000 700001 374890
To School for the Deaf (560) Replace Carpet With Vinyl Floor 1000 700001 379090
The amount of \$187.30.

From School for the Deaf (560) Roof Removal/Replacement 1000 700001 375640
To School for the Deaf (560) Replace Carpet With Vinyl Floor 1000 700001 379090
The amount of \$55,383.21.

From School for the Deaf (560) Demo of Building 15 and 16 1000 700001 377540
To School for the Deaf (560) Replace Carpet With Vinyl Floor 1000 700001 379090
The amount of \$9,090.64.

From School for the Deaf (560) Upgrade Electrical Service 1000 700001 378610
To School for the Deaf (560) Replace Carpet With Vinyl Floor 1000 700001 379090
The amount of \$1,063.61.

From Women's Prison (640) Tuck Pointing Bldgs 1, 2, & 3 3800 700001 342130
 To Women's Prison (640) Window Replacement 3800 700001 342120
 The amount of \$550,000.00.

From Putnamville Correctional Facility (650) Paint Elevated Water Tank 3800 700001 340360
 To Women's Prison (640) Window Replacement 3800 700001 342120
 The amount of \$141,626.82.

From Indianapolis Juvenile Correctional Facility (670) Dewater South Dorm 3800 700001 341850
 To Women's Prison (640) Window Replacement 3800 700001 342120
 The amount of \$28,373.18.

From Department of Transportation (800) Industrial Rail Service Fund 6000 700001 135000
 To Department of Transportation (800) High Speed Rail Development 4650 900001 180000
 The amount of \$15,000.00.

From Department of Commerce (260) Tourism Conference 6000 700001 166500
 To Department of Commerce (260) Aviation Technology 1000 900001 107640
 The amount of \$148,165.00.

From Department of Commerce (260) Tourism Conference 6000 700001 166500
 To Department of Commerce (260) Airport Facilities Lease 1000 900001 102690
 The amount of \$181,298.00.

From State Budget Agency (057) Maumee River Basin Commission 3880 700001 387650
 To Maumee River Basin Commission (325) Operating Account 1000 900001 101680
 The amount of \$75,000.00.

From Department of Administration (061) Div of Information Tech Payphone Proceeds 6000 700001 140900
 To Department of Administration (061) GMIS 98-99 1000 900001 210470
 The amount of \$800,000.00.

Fund/Center	Agency	From/To	Amount
1000 104350	Logansport State Hospital Operating Account	1 2	\$3,036,959.00
1000 104650	Ft Wayne State Developmental Center Operating Account	1 2	\$14,000,000.00

Pursuant to the provisions of IC 4-12-1 and IC 20-12, the State Budget Agency hereby approves and takes action on the foregoing projects.

 Governor

 Budget Director

MFS/dad